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Recipient Committee	- 1 (2) (2) (2) (2) (2) (3) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	Compart or a second			COVERPAGE
Campaign Statement	Type or print in in	ik.	Date Stamp	CALL	FORNIA 160
Cover Page (Government Code Sections 84200-84216.5)		947) A(-7) 2A-1	RECEIV	ED F	FORMIA 460
•	Statement covers period	Date of election if applicable	HOOCT TO A	M. O. 201	N was a district of the same o
	from 07/01/2010	(Month, Day, Year)	110 OCT -7 A	4 8: 30 _{Page}	1 of 9
	ं राजनिक्षा एक	:	CITY CLE		or Official Las Only
SEE INSTRUCTIONS ON REVERSE	through <u>09/30/2010</u>	11/02/2010	CITY OF L	ÖDI	
1. Type of Recipient Committee: All Committees - C	omplete Parts 1, 2, 3, and 4.	2. Type of Statement:			
Officeholder, Candidate Controlled Committee	Primarily Formed Ballot Measure.	Preelection Statement	•	-	
State Candidate Election Committee	Committee	Semi-annual Statement	_		ment * · · · · · · · · · · · · · · · · · ·
(Allen Committee Boards)	Continued	Termination Statement	. 1	Special Odd-Ye	
· · · · · · · · · · · · · · · · · · ·	Sponsored description (%)	(Also file a Form 410 Ter	rmination)	Supplemental F Statement - Alt	realection ach Form 405
General Purpose Committee O Sponsored	rimarily Formed Candidate/	Amendment (Explain be	łow)		400 Tallia 400
Small Contributor Committee	Officeholder Committee.			:	:. · · ·
	Also Controls is Part 7)			:	
	D. NUMBER 1326529	Treasurer(s)		<i>:</i>	
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)	2300143	NAME OF TREASURER			
Priends of Nakanishi for Lodi City Council 2	010			••	
•		Vona L. Copp MAILING ADDRESS			
STREET ADDRESS (NO P.O. BOX)	•	9321 Silverbend Lane			
•	1 2 2 2 2 3 4	CAY	STATE	ZIP CODE	AREA CODE/PHONE
1136 Junewood Court		Elk Grove, CA 95624		. :	
SIARE ZIP GO	DE AREA CODE/PHONE	NAME OF ASSISTANT TREASURE	R, IF ANY	1124.	916-686-1815
Lodi, CA 95242 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. B	916-686-1815				Walter Commence
The state of the s	U A	MAILING ADDRESS	•		
CITY STATE ZIP CO	DE AREA CODE PHONE	-			
2000	ANCH CONSILINGRIC	CITY	STATE	ZIP CODE	AREA CODE/PHONE
OPTIONAL: FAX / E-MAIL ADORESS		OPTIONAL: FAX / E-MAIL ADDRES			
916-686-1913		OF MORRE PAX / E-MAIL ADDRES	58	- 4-, :	
L Verification	7				<u> </u>
I have used all reasonable diligence in preparing and reviewing under penaity of perjury under the laws of the State of California	this statement and to the best of my knowle	who the information contained basel	m a		
under penalty of perjury under the laws of the State of California	that the foregoing is true and correct.	and the industrial sections	t and in the attached	schedules is this ar	id complete. I certify
Executed on10/04/2010		Sono J.	/		,
Calic		Slopeture of Treasures of Assistant Treasures	BURE	-,	
Executed on10/01/2016		UU/192ansh			
Date	Signature of Controlling	ig Officeholder, Camildala, Stata Measure Propor	van it or Physipiansible Officer of S	ponsor	Aller on the second of the sec
Executed on	By				41.
Executed on	SAGII	ature of Controlling Officeholder, Candidate, State	Measure Proponent	arter da le	• • •
Dode	BySore	adure of Controlling Officeholder, Candidate, State	Measure Proponent	No. of the last of	Market da
	10 10 10 10 10 10 10 10 10 10 10 10 10 1		*	FPP(Free Helpline: 886/A	C Form 460 (January/05) SK-FPPC (866/275-3772) State of California

02

Type or print in ink.

Recip	ient Co	mmittee
Camp	aign St	ta t ement
		Part 2

COVERI	PAGE - PART 2
CALIFORNIA FORM	460
Page _2	of <u>9</u>

NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE	**			
Alan Nakanishi							
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRI City Council Member Lodi	CT NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTIO	DN		SUPPORT OPPOSE
RESIDENTIAUBUSINESS ADDRESS (NO. AND STREET) (LI36 Junewood Court Lodi, CA 95242	CITY STATE ZIP		Identify the controlling off	iceholder, car	ndidate, or state m	easure pi	roponent, if a
			NAME OF OFFICEHOLDER, CAN	DIDATE, OR PR	OPONENT		
Related Committees Not Included in this St not included in this statement that are controlled by you contributions or make expenditures on behalf of your ca	or are primarily formed to receive		OFFICE SOUGHT OR HELD		DISTR	RICT NO. IF	ANY
COMMITTEENAME Takanishi for Board of Equalization 2010	I.D. NUMBER 1304095						
NAME OF TREASURER Tona	CONTROLLED COMMITTEE?	7.	Primarily Formed Candidate(s				
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. I	30X)		NAME OF OFFICEHOLDER OR O	ANDIDATE	OFFICE SOUGHT OF	R HELD	SUPPOR
CITY STATE ZIP Godi, CA 95242	CODE AREA CODE/PHONE COPP		NAME OF OFFICEHOLDER OR O	ANDIDATE	OFFICE SOUGHT OF	R HELD	SUPPOR
COMMITTEE NAME	I.D. NUMBER		NAME OF OFFICEHOLDER OR O	ANDIDATE	OFFICE SOUGHT OF	R H ELD	SUPPOR
NAME OF TREASURER	CONTROLLED COMMITTEE?		NAME OF OFFICEHOLDER OR C	ANOIDATE	OFFICE SOUGHT OF	R HELD	SUPPOR
	IOXI						<u> </u>
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. &	CODE AREA CODE/PHONE				n sheets if necess		

Campaign Disclosure Statement Summary Page

Friends of Nakanishi for Lodi City Council 2010

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Type or print in ink, Amounts may be rounded to whole dollars.

		SUMMARY PAGE
Statem	ent covers period	CALIFORNIA 160
from	07/01/2010	FORM 400
through _	09/30/2010	Page _3 of _9
		I.D. NUMBER
		1328529

erietas of Nakamani for Lody City Council 2010			1328529
Contributions Received	Column A TOTAL THE PERIOD (FROMATTACHED SCHEDULES)	Column B GALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
1. Monetary Contributions Schedule A. Line 3	\$1,751.00	\$1,751.00	
2. Loans Received	0.00	0.00	1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$1,751.00	5 1,751.00	20. Contributions Received \$\$
4. Nonmonetary Contributions Schedule C, Line 3	0.00	0.00	21. Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$1,751.00	\$1,751.00	Made \$\$
Expenditures Made			Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$12,981.49	\$12,981.49	Candidates
7. Loans Made Schedule H, Line 3	0.00	0.00	27 Completive Free and lives - H. J. A.
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7			22. Cumulative Expenditures Made* (#Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills)Schedule F, Line 3		3,218.88	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3			(mm/dd/yy)
11. TOTAL EXPENDITURES MADE	\$ 16,200.37	\$ 16,200.37	/\$
Current Cash Statement			<i>!</i> \$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$15,291.84	To calculate Column B. add	
13. Cash Receipts Column A, Line 3 above	1,751.00	amounts in Column A to the	
14. Miscellaneous Increases to Cash Schedule I, Line 4	0.00	corresponding amounts from Column B of your last	*Amounts in this section may be different from amounts reported in Column B.
15. Cash Payments	12,981.49	report. Some amounts in Column A may be negative	
16. ENDING CASHBALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$4,061.35	figures that should be	
If this is a termination stalement, Line 16 must be zero.		subtracted from previous period amounts. If this is	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	the first report being filed for this calendar year, only carry over the amounts	
Cash Equivalents and Outstanding Debts		from Lines 2, 7, and 9 (if any).	
18. Cash Equivalents			
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$ 3,218.88		FPPC Form 460 (January FPPC Toil-Free Helpline: 866/ASX-FPPC (866/275-37

SEE INSTRUCTIONAME OF FILER	Contributions Received	Amoun	e or print in ink. ts may be rounded whole dollars.	Statement cov from07/01/2 through09/30/2	2010	Page	SCHEDULE A JEORNIA 460 FORM of 9 LUMBER 8529
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER ((FSELF-EXPLOYED, ENTERNAVE OFBUSNESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)
08/20/2010	Delta Eye Medical Group 1617 St. Mark's Plaza, Ste. D Stockton, CA 95207	□IND □COM 図OTH □PTY □SCC		1,500.00	1,5	00.00	
DB/20/2010	Jasbir S. Gill M.D. P.O. Box 8778 Stockton, CA 95208	XIND □COM □OTH □PTY □SCC	Physician Gill Obstetrics & Medical Group	251.00	2	51.00	
		□IND □COM □OTH □PTY □SCC					
		☐IND ☐COM ☐OTH ☐PTY ☐SCC					
		□IND □COM □OTH □PTY □SCC					
			SUBTOTAL	1,751.00			

Schedule A Summary

- 2. Amount received this period unitemized monetary contributions of less than \$100\$

*Contributor Codes

IND-Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other (e.g., business entity)

PTY - Political Party

SCC - Small Contributor Committee

FPPC Form 460 (January/05) 866/ASK-EPPC (866/275-3772)

20

Schedule E
Payments Made

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

Friends of Nakanishi for Lodi City Council 2010

Type or print in ink, Amounts may be rounded to whole dollars.

15-140-11	SCHEDULEE
Statement covers period	CALIFORNIA 160
from07/01/2010	FORM 400
through09/30/2010	Page5 of9
	LD. NUMBER
	1320529
	1

COI	DES: If one of the following codes accurately describes	the p	payment, you may enter the code. Other	erwise, d	lescribe the payment.
CMP	campaign paraphemalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RIFD	returned contributions
	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	I.v. or cable airlime and production costs
FIL,	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research		staff/spouse travel, lodging, and meals
	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal delense	PRO	professional services (legal, accounting)	VOT	voter registration
ш	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE ()FCGMM(TYEE, PLSOENTER (.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
California Public Safety Voter Guide (#1298740)	LIT		300.00
30011 Ivy Glenn Drive, Ste. 223 Laguna Niguel, CA 92677			
California Vozer Guide (#595004)	LIT		2,700.00
1954 W. Carson Street, Ste. B Torrance, CA 905D1			
Continuing the Republican Revolution (#598041)	LIT		700.00
1300 Bristol Street Worth, Ste. 100 Newport Beach, CA 92660			

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL\$	3,700.00
--	------------	----------

Schedule E Summary

1.	. Itemized payments made this period. (Include all Schedule E subtotals.)	12,906.98
2.	. Unitemized payments made this period of under \$100\$	74.51
3.	t. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	0.00
4.	Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	12,981.49

98

Schedule E
(Continuation Sheet)
Payments Made

Type or print in ink. Amounts may be rounded to whole dollars.

		SCHEDULE C (CONT.)
Statement covers period		CALIFORNIA 160
from	07/01/2010	FORM 400
through	09/30/2010	Page6 of9
		I.D. NUMBER
		1328529

SEE INSTRUCTIONS ON REVERSE		through 09/30/2010	- Page <u>6</u> of <u>9</u>
NAME OF FILER			I.D. NUMBER
Friends of Nakanishi for Lodi City Council 2010			1328529
CODES: If one of the following codes accurately d	escribes the payment, you may enter the coo	le. Otherwise, describe the payme	nt.
CMP campaign paraphemalia/misc. CNS campaign consultants	MBR member communications	RAD radio airlime and product	ion costs
CTB contribution (explain nonmonetary)*	MTG meetings and appearances OFC office expenses	RFD returned contributions SAL campaign workers' salar	ies

CMP	campaign paraphemalia/misc. campaign consultants	MTG	~ .		RFD		
CTB CVC FIL FND ND LEG LIT	contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings	OFC PET PHO POL POS PRO PRT	petition circulating phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting)		VOT	A. t.v. or cable airtime and production costs C candidate travel, lodging, and meals C staff/spouse travel, lodging, and meals C transfer between committees of the same candidate/sponse	
COPS	NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. WIMBER) 3 Voter Guide (\$599014)		COD	: OR	DESCRIPTION	ON OF PAYMENT	AMOUNT PAID
				j			

NAME AND ADDRESS OF PAYEE. (IF COMMITTEE, ALSO ENTER I.D. XIJUMBER)	CODE	OF	DESCRIPTION OF PAYMENT	AMOUNT PAID
COPS Voter Guide (#599014)		T		
705-2 E. Bidwell Street, Ste. 370 Folson, CA 95630	LIT			390.00
National Tax Limitation Committee Newsletter (#1305386)				
30011 Ivy Glenn Drive, Ste. 223 Laguna Niguel, CA 92677	LIT			250.00
Republican Woman's Voice (#1291657)				
30011 Tyy Glenn Drive, Ste. 223 Laguna Niguel, CA 92677	LIT			200_00
Save Prop. 13 Candidate & Legislation Evaluation Committee Fund (#598040)		\dashv		
30011 Ivy Glenn Drive, Ste. 223 Laguna Niguel, CA 92677	LIT			290.00
Small Business Action Committee Voter Guide (#1322823) 30011 Try Glenn Drive, Ste. 223 Laguna Niguel, CA 92677	LIT			100.96

^{*} Payments that are contributions or Independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$

1,050.00

Schedule E
(Continuation Sheet)
Payments Made

Type or print in ink. Amounts may be rounded to whole dollars.

		SCHEDULE E (CONT.)
Stater	nent covers period	CALIFORNIA ACO
from	07/01/2010	FORM 400
through_	09/30/2010	Page7 of9
	**	I.D. NUMBER
		1329520

SEE INSTRUCTIONS ON REVERSE	through 03/30/2020	Page7 of9
NAME OF FILER		I.D. NUMBER
Friends of Nakanishi for Lodi City Council 2010		1328529
CODES: If one of the following codes accurately describes the payment, you may enter the code. Other	rwise, describe the payment.	

CMP campaign paraphemalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* ND TSF Iransfer between committees of the same candidate/sponsor POS postage, delivery and messenger services LEG legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings ய PRT print ads WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	0	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Precision Signz				
1055 Valley Drive Bettendorf, IA 52722	CIMP			2,683.29
3AM Communications		\neg		
1821 Doncord Averue Stockton, CA 95204	CNS			2,000.00
Vona Copp				
9321 Silverbend Tane Blk Grove, CA 95624	PRO			541.37
SP Graphics				
9B58 Xent Street, Ste. 100 Elk Grove, CA 95624	LIT			1,033.13
Grassrcots Army				
3498 Grandi Circle Stockton, CA 95209	PRO			560.00
	<u> </u>	.,		

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$

6,817.79

Schedule E
(Continuation Sheet)
Payments Made

SEE INSTRUCTIONS ON REVERSE

Friends of Wakanishi for Lodi City Council 2010

NAME OF FILER

Type or print in ink. Amounts may be rounded to whole dollars.

		SCHEDULE E (CONT.)		
Statement covers period		CALIFORNIA 460		
from	07/01/2010	FORM 400		
through	09/30/2010	Page 8 of 9		
		I.D. NUMBER		
		1328529		

COL	DES: If one of the following codes accurately describe	es the	payment, you may enter the code.	Otherwise,	describe the payment.
CMP	campaign paraphernalia/misc.	MER	member communications	RAD	radio airlime and production costs
	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses		campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	
ND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)		voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUVIBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Vona Соро			
9321 Silverbend Lane Elk Grove, CA 95624	PRO		632.31
SP Graphics			
9858 Kent Street, Ste. 100 Elk Grove, CA 95624	LIT		706.88
			<u> </u>

 $^{^{\}star}$ Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$

1,339.19

Schedule F Accrued Expenses (Unpaid Bills)	Type or print in ink. Amounts may be rounded to whole dollars.	Statement covers period from 07/01/2010	CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE		through 09/30/2010	Page 9 of 9	
NAME OF FILER			I.D. NUMBER	
Friends of Wakanishi for Lodi City Council 2010			1328529	
CODES: If one of the following codes accurately des	scribes the payment, you may enter the co	ode. Otherwise, describe the payment	t.	

MBR member communications

OFC office expenses

PET petition circulating

MTG meetings and appearances

FIL candidate filing/ballot fees FND fundraising events independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads		TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor VOT voter registration WEB information technology costs (internet, e-mail)		
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGIMNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Grassrcots Army	PRO	0.00	3,040.00	0.00	3,040.00
3498 Grandi Circle Stockton, CA 35209					•
Yona Copp	PRO	0.00	178.88	0.00	178.88
9321 Silverband Lare Elk Grove, CA 95624					
 Payments that are contributions or independent expenditures must also be summarized on Schedole D. 	SUBTOTALS	\$ 0.00	3,218.88	0.004	3,218.88

Schedule F Summary

CMP campaign paraphernalia/misc.

CTB contribution (explain nonmonetary)*

CNS campaign consultants

CVC civic donations

	accrued expenses incurred this period. (include all scriedule F, Column (b) sublotals for accrued expenses of \$100 or more, plus total uniternized accrued expenses under \$100.)	3,218.88
2.	 Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) 	\$0.00_
3.	3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)	\$ 3,218.88 May be a regative number

RAD radio airtime and production costs

TEL t.v. or cable airtime and production costs

RFD returned contributions

SAL campaign workers' salaries